

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.24,981/- to Smt.P.Sarojini, W/o Late P.Sasimouli, Deputy Statistical Officer (Retd.), Planning Department towards Medical expenses incurred by the individual for her husband's treatment at Nizam's Institute of Medical Sciences, Panjagutta, Hyderabad– Sanctioned – Orders – Issued.

PLANNING (XX) DEPARTMENT

G.O.Rt.No. 448

Dated: 03-05 -2014

Read the following:-

1. G.O. Ms. No. 74, HM & FW (K1) Department, Dated.15.03.2005.
2. G.O. Ms. No. 68, HM & FW (K1) Department, dated.28-03-2011.
3. From Smt.P.Sarojini, W/o Late P.Sasimouli, Deputy Statistical Officer (Retd.), Planning Department, dated.22.01.2014.
- 4.Ref.MRD/GOC/946/13, dated.25.11.2013 of In Charge Officer, Medical Record Dept., of NIMS, Hyderabad.

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ORDER:

Sri.P.Sasimouli, Deputy Statistical Officer (Retd.), Planning Department has obtained treatment at Nizam's Institute of Medical Sciences, Punjagutta, Hyderabad from 02.10.2013 to 07.10.2013 . In this connection, Smt.P.Sarojini, W/o Late P.Sasimouli has incurred an expenditure of Rs.24,981/- for purchase of medicines and treatment and requested for reimbursement of the same. She also enclosed Essentiality Certificate, Appendix-II, Original Bills and Scrutiny certificate issued by the Incharge Officer, Medical Records Department, Nizam's Institute of Medical Sciences, Hyderabad etc.

2. Under sub-para (f) of para 2 and para 3 of G.O. 2nd read above, it has been recommended to “dispense with the procedure of insisting on scrutiny certificate separately where treatment is obtained in NIMS/SVIMS”.

3. In terms of the orders issued in G.O.2nd read above, an amount of Rs.24,981/- (Rupees Twenty four thousand nine hundred and eighty one only) is hereby sanctioned to Smt.P.Sarojini, W/o Late P.Sasimouli, Deputy Statistical Officer (Retd.), Planning Department towards medical expenses incurred by her for her husband's treatment at Nizam's Institute of Medical Sciences, Panjagutta, Hyderabad, from 02.10.2013 to 07.10.2013.

4. The amount sanctioned in para (3) above shall be debited to “2052- Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement”.

5) The Planning (XII) Department shall draw and disburse the amount to SB A/c.No.139910100080368 The Andhra Bank, Golnaka, Alwal Branch, Secunderabad IFSC Code ANDB0001399 of the individual.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P.TUCKER

SPECIAL CHIEF SECRETARY TO GOVERNMENT

To,

Smt.P.Sarojini, W/o Late P.Sasimouli, Deputy Statistical Officer (Retd.), Planning Department H.No.14-B, Saran Nagar Colony, Near Turkapally, Railway Gate, Bollaram, Secunerabad.

The Planning (XII) Department (w.e).

Copy to:

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SC/SF.

//FORWARDED :: BY ORDER//

SECTION OFFICER